

STATE CONTROLLER'S OFFICE
PERSONNEL/PAYROLL SERVICES DIVISION
P. O. BOX 942850
Sacramento, CA 94250-5878

DATE: July 30, 2004

PAYROLL LETTER #04-009

TO: All Agencies/Campuses in the Uniform State Payroll System

FROM: JOHN R. HARRIGAN, Chief
Personnel/Payroll Services DivisionRE: **CALIFORNIA STATE EMPLOYEES ASSOCIATION (CSEA)
DEDUCTION/ORGANIZATION CODE CHANGES**

This letter is to inform you of deduction and organization code changes for CSEA dues, fair share, and CSEA sponsored insurance deductions.

CSEA has recently split into four separate divisions. Effective with the July 2004 pay period, CSEA dues, fair share, and insurance deductions will be assigned separate codes to reflect the new divisions. The changes are outlined below.

Civil Service Division (Civil Service Rank and File Employees)

Deduction Type	DEDORG	Statement of Earnings and Deductions
Civil Service Dues	088-116	SEIU1000D
Civil Service Fair Share	500-116	SEIU1000F
Civil Service Fair Share Alternative	550-116	SEIU1000FA

ACSS Division (Civil Service and CSU Unrepresented Employees)

Deduction Type	DEDORG	Statement of Earnings and Deductions
Civil Service and CSU Unrepresented Dues	088-216	ACSS

CSU Division (CSU Rank and File Employees)

Deduction Type	DEDORG*	Statement of Earnings and Deductions
CSU Dues	088-016	CSEACSUD
CSU Fair Share	501-016	CSEACSUF
CSU Fair Share Alternative	551-016	CSEACSUFA

***Please Note:** CSU Division org codes did not change.

Retiree Division

No impact to Controller's Office processing.

It was also necessary to assign new organization codes to the CSEA sponsored insurance companies since these deductions are directly tied to the dues deductions for employees. The information on the employee wage statement will remain the same for the insurance deductions. Attached for your use is a chart showing the new organization codes for the CSEA Divisions and the CSEA sponsored insurance companies.

EXISTING CODE	COMPANY NAME	NEW CODES		
		CSU	CIVIL SERVICE	UNREP
088-016	CSEA-DUES	NO CHANGE	088-116	088-216
500-016	CSEA-FAIR SHARE		500-116	
550-016	CSEA-FAIR SHARE ALT		550-116	
501-016	CSEA-FAIR SHARE	NO CHANGE		
551-016	CSEA-FAIR SHARE ALT	NO CHANGE		
074-006	NY LIFE (AGIA)	NO CHANGE	074-111	074-120
074-010	ANTHEM	NO CHANGE	074-115	074-124
074-011	MONUMENTAL LIFE (AGIA)	NO CHANGE	074-113	074-122
074-014	AMERICAN UNITED (AGIA)	NO CHANGE	074-114	074-123
074-017	NY LIFE (AGIA)	NO CHANGE	074-112	074-121
074-056	CSEA FOUNDATION	NO CHANGE	074-117	074-126
074-085	ANTHEM	NO CHANGE	074-116	074-125
074-108	LEGAL CLUB OF AMERICA	NO CHANGE	074-118	074-127
074-109	MERASTAR INSURANCE	NO CHANGE	074-119	074-128

These deduction/organization code changes will be reflected in the next scheduled PPM update.

Special Note: We have identified a problem within the Automated Fair Share Program that resulted in a small percentage of CSEA employees not having a fair share deduction withheld from their June 2004 pay. Controller's Office staff is working to correct the problem. CSEA has requested that we withhold the June 2004 fair share deduction for the affected employees with their August 2004 fair share deduction. The Controller's Office will be notifying the affected employees of the additional deduction.

Should you have any questions or need additional information regarding this change, please contact Alita Rivas, Controller's Office Miscellaneous Deductions Unit at (916) 322-1221.

JRH:AS:PMAB